

Construction of Road from ~~GAJHARA~~
to TETRAHI (MMSY NEW)

1081

Schedule XLV-Form No.-134

191968Y(SC)

DIVISION

SUB-DIVISION

Rud Mahal

MORRAWALA

Name of Agency:- Parkash Kumar Singh

MEASUREMENT BOOK

प्रमाणित किया जाता है कि इस मापीयुक्ति
में कुल 100 (एक सौ) प्रतयुक्त की कि मापान
इस प्रकार का कि कार्य प्रतयुक्त
प्रमाण के साथ ही निर्गत किया जाता है।

Handwritten signature
18/7/17

सर्वोपान्तक अभियन्ता

मीन कार्य विभाग

प्रमाण - मील

18-7-17

Sch. XLV-Form No. 134

DIVISION

SUB-DIVISION

Measurement Book

No. 1081

Name of officer _____

Date of first entry _____

Date of last entry _____

Name of work -
 Situation of work -
 Agency by which work is executed -
 Date of measurement -
 No. and date of agreement -
 (These four lines should be repeated at the commencement of the measurements relating to each work)

Particulars	D. Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		Revised Entry			
				Dated: - 04/03/18	
Name of work:-		Gaj eaha to Tetga Li. (MAGSY New)			
Name of Agency:-		Pankaj Kumar Singh.			
Agreement No.:-	44-SBD/2017-18				
Agreement Value with S. ye. Mahap. B.	216,83,471=00				
Date of Start:-	22-11-2017				
Date of Completion:-	21-11-2018				
Date of Measurement:-	02/09/18				

① Clearing & grubbing of road land					
— all. Complete.					
1st km. 1x40 Nos x 25 m x 3.5 m =					3500 m ²
2nd km 1x40 Nos x 25 m x 3.5 m =					3500 m ²
3rd km 1x40 Nos x 25 m x 3.5 m =					3500 m ²
4th km 1x20 Nos x 25 m x 3.5 m =					1750 m ²
1x2 Nos x 40 m x 3.5 m =					280 m ²
② Comp. of self. & working benchmarks					12530 m ²
— all complete job.					1253 Hect.
Bty. 4 Nos. new i.e. 1.25					
③ Construction of Embankment with materials obtained from borrow pile —					
— all complete job.					

Continuation

Memo

Vr. No. _____ 8 th _____
 Sch. XLV-Form No. 134 Rs. 51,29,916=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.D.	@	8%	Rs.	410,393=	
VAT/GST	#	—			
I.T.	@	1%	Rs.	51299=	
L.Cess	@	1%	Rs.	51299=	
Seigniorage fee	@	2%	Rs.	102,598=	
Royalty	—		Rs.	1,87,065=	
Total Deduction	—		Rs.	8,02,654=	
By cheque	—		Rs.	43,27,262=	
Gross Total	—		Rs.	51,29,916=	
Passed for	—		Rs.	51,29,916=	
(Rs. Fifty one lakhs twenty nine thousand nine hundred sixteen) only and					

Pay Rs. 43,27,262=

(Rs. Forty three lakhs twenty seven thousand two hundred sixty two) only by cheque.

[Signature]
 27/3/18
 Executive Engineer
 R.W.D, Work Division
 SUPAUL
 27/03/18

(2nd Running A/c Bill)

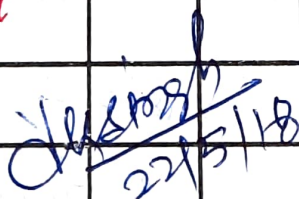
15

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment $\rightarrow$					36,94,095 ²
SD @ 5% $\rightarrow$					184705 ²
P.S.D @ 3% $\rightarrow$					1,10,823 ²
VAT/GST $\rightarrow$					N2L
I.T. @ 2% $\rightarrow$					73882 ²
L.Cess @ 1% $\rightarrow$					36941 ²
S.Fee @ 2% $\rightarrow$					73882 ²
Royalty $\rightarrow$					59,772 ²
Total Deduction $\rightarrow$					5,40,005 ²
By cheque $\rightarrow$					31,54,090 ²
Gross Amount $\rightarrow$					36,94,095 ²
Pay for Rs. 36,94,095/- (Fifty six lakh ninety four thousand ninety five					

Rupay only) $\rightarrow$

Pay for Rs. 31,54,090/- (Fifty one lakh fifty four thousand ninety Rupay only) by Cheque.


22/5/18

Executive Engineer
R.W.D, Work Division
SUPAUL


24/05/18

Sch. XLV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
1. 30			16.3	0.75	
2. 30			7.7	8.2	
3. 30			3.2	6.08	
4. 30			3.2	6.08	
5. 30			3.2	6.08	
6. 30			3.2	6.08	
7. 30			3.2	6.08	
8. 30			3.2	6.08	
9. 30			3.2	6.08	
10. 30			3.2	6.08	
11. 30			3.2	6.08	
12. 30			3.2	6.08	
13. 30			3.2	6.08	
14. 30			3.2	6.08	
15. 30			3.2	6.08	
16. 30			3.2	6.08	
17. 30			3.2	6.08	
18. 30			3.2	6.08	
19. 30			3.2	6.08	
20. 30			3.2	6.08	
21. 30			3.2	6.08	
22. 30			3.2	6.08	
23. 30			3.2	6.08	
24. 30			3.2	6.08	
25. 30			3.2	6.08	
26. 30			3.2	6.08	
27. 30			3.2	6.08	
28. 30			3.2	6.08	
29. 30			3.2	6.08	
30. 30			3.2	6.08	

passed for Rs 32,60,760 = Thirty two lakh
Sixty thousand Seven hundred
Sixty only.

Executive Engineer
R.M.B. Works Division

13.2.19

Record Entry

Name of Work :- Gajhaan to Tetaaki

Name of Agency :- Pankaj Kumar Singh.

Agreement No. :- 44 S.B.D./2017-18

Agreement Value :- Rs. 2,16,83,471.00

(with 5% margin for force)

Date of Start :- 22-11-2017

Date of Completion :- 21-11-2018

Date of measurement :- 21/02/19

① Providing, laying, spreading and compacting

stone metal work Grade III

as per est.

27 Nos. x 30 m x 3.75 x 0.075 = 227.812 m³

1 Nos. x 20 m x 3.75 x 0.075 = 5.625 m³

Continuation

= 233.437 m³

21/02/19
T.M.H.

AZUN
22/2/19
A.E. Marawana

4th A/c on

VR 4 dt 29.3.19

27

Memo of Payment

Sch. XLV-Form No. 134

25,55,743

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5% SD			127787		
3% PSD			76672		
1% J.T			25557		
1% C.W.T			25557		
1% GLAST			25557		
1% L.C. & Roy			25557		
			114946		
10% Ex			255574		
Deduction			677207		
By Chem			1878536		
Total			2555743		
Passed for			25,55,743		

Twenty five lakhs fifty five thousand seven hundred forty three only

29/3/19

Executive Engineer

W.D. Works Division

SUPAUB

29.3.19

Record Entry

Dated: -

① Const. of granular sub-base (G.I.B.)

grading I - as per E.R.

$12 \text{ Nos} \times 15.0 \text{ m} \times 4.05 \text{ m} \times 0.20 \text{ m} = 145.80 \text{ m}^3$

covered.

	B/F-L.	R.	20,770,185.64
(-) Less 10% Below Agreement-L.			20,71,018.56
		R.	1,86,39,167.08
	Say =	R.	1,86,39,167.00
(-) Less Previous Payments			
i)	Vide TMB, Pg.-8(-) L.		51,29,916.00
ii)	Vide TMB, Pg.-15(-) L.		36,94,095.00
iii)	Vide TMB, Pg.-22(-) L.		32,60,760.00
iv)	Vide TMB, Pg.-27(-) L.		25,55,743.00
		= R.	39,98,653.00

15/11/20
 JES

Continuation